

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEHIGH POINTE SENIOR LIVING TRS LLC

To operate WOODLAND TERRACE AT THE OAKS

Located at 1263 S CEDAR CREST BOULEVARD, ALLENTOWN, PA, 18103

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 110
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 34

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa. Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from November 22, 2011 until April 13, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **223010**

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 01/11



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
100 LACKAWANNA AVENUE
ROOM 330, SCRANTON STATE OFFICE BUILDING
SCRANTON, PENNSYLVANIA 18503-1923

ADULT RESIDENTIAL LICENSING

NOV 22 2011

PHONE: (570) 963-3209
1-800-833-5095
FAX: (570) 963-3018

Ms. Sharon Kaiser/CFO
Lehigh Pointe Senior Living TRS, LLC
1920 Main Street, Suite 400
Irvine, California 92614

RE: Woodland Terrace at the Oaks
1263 South Cedar Crest Boulevard
Allentown, Pennsylvania 18103

Dear Ms. Kaiser:

As a result of your personal care home's recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Home Licensing). The revised license indicates a revised secured dementia care unit licensed capacity for your personal care home. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Ronald Melusky".

Ronald Melusky
Director

Enclosure
License

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

No. 1438 P. 2

NAME AND ADDRESS OF PERSONAL CARE HOME WOODLAND TERRACE AT THE OAKS, 1263 S. CEDAR CREST BOULEVARD ALLENTOWN, PA 18103		CURRENT LICENSE NUMBER 223010	
INSPECTION DATES (Include all dates of the inspection) 11/08/2011		REGIONAL REPRESENTATIVE GERALD DUMAS, RYAN NOVAK	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Victoria Leitgeb Executive Director			
SIGNATURE OF LEGAL ENTITY <i>Victoria Leitgeb</i>		DATE 11/16/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Moskalczyk</i>
		DATE 11.16.11	

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
131f Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.	The fire extinguishers in the homes secure dementia unit were last inspected on September 2010. The home has not completed the mandatory annual inspection of the fire extinguishers within the last year.	11/9/11	See attached	<i>mm</i> 11.16.11

Nov. 16. 2011 3:23PM

Plan of Correction for inspection date 11/8/2011

Woodland Terrace at the Oaks- Licenses # 223010

131f- POC- Maintenance Director contacted Kistler O'Brien Fire protection on 11/8/2011. Fire extinguisher inspection was scheduled for 11/9/2011. Inspection completed on 11/9/2011 (See attached certification letter). Inspection valid for 1 year. Maintenance Director will maintain fire extinguisher inspections annually. Reminders will be generated through TELs maintenance system to ensure compliance is met. The Executive Director will monitor compliance quarterly through the quality management meetings.

N. Leitch

*MW
11/16/11*